

IMPORTANT REMINDERS & DEADLINES

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each ERN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected ERNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.



Universal Service Administrative Company

Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2002: 07/01/2002 - 06/30/2003)

June 11, 2003

COAHOMA AGRI HIGH SCHOOL DIST
Carol Borgognoni
3240 Friars Point Road
Clarksdale, MS 38614

Re: Form 486 Application Number: 214490
Applicant's Form 486 Identifier: CAHS486C

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (FRN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

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- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

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TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be RECEIVED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which ERN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be RECEIVED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery to the FCC.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each FRN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2002)

Funding Request Number: 823440
Form 471 Application Number: 314299
Service Provider Name: Julian Construction, LLC
Service Provider Identification Number: 143026238
Billing Account Number: Coahoma Community College
Service Start Date: 01/29/2003*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2002)

Funding Request Number: 820443
Form 471 Application Number: 313341
Service Provider Name: Julian Construction, LLC
Service Provider Identification Number: 143026238
Billing Account Number: CCC/.Agricultural High Sc
Service Start Date: 01/21/2003*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

**Schools and Libraries Division
Client Service Bureau**

Help Line : (888) 203-8100
Fax: (888) 276-8736
E-Mail: sld-problem-resolution@pearson.com

Fax

To: Carol Borgognoni
Fax: 1-662-624-8045
Phone: 1-862-821-4280
Re: Form <472> - Application ID: <form identifier> - PR Case ID#: <case#>

From: Jackie Creel

Pages:

Date: 03/04/2003

☐ Urgent ! ☐ For Review ☐ Please Comment ☐ Please Reply ! ☐ Please Recycle

We are making this contact with you to obtain the necessary information to successfully data enter your BEAR (Billed Entity Applicant Reimbursement) Form 472. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts.

The Service Provider (SP N) is not certified for the funding year FY 2002. Please contact Brandon Stallings of Julian Construction, LLC, and request that a Form 473 (Service Provider Annual Certification) be filed as soon as possible.

It is important that we receive all of the information requested so that we can finish processing your form. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. If you have any questions, please call me at 888-203-8100 and reference **case number 1-915406**.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Jackie Creel
Technical Client Service Bureau
Problem Resolution
888-203-8100 (phone)
888-276-8736 (fax)
sld-problem-resolution@pearson.com

From: SLD Problem Resolution <sld-problem-resolution@pearson.com>
To: "cborgognoni@mde.k12.ms.us" <cborgognoni@mde.k12.ms.us>
Date: 8/4/03 12:50PM
Subject: Form 472 APP. # 386096, IDENTIFIER CAHSBEAR3. CASE # 1-915405

We are making this contact with you to obtain the necessary information to successfully data enter your BEAR (Billed Entity Applicant Reimbursement) Form 472. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

The Service Provider (SPIN) is not certified for the funding year FY 2002. Please contact Brandon Stallings of Julian Construction, LLC, and request that a Form 473 (Service Provider Annual Certification) be filed as soon as possible.

It is important that we receive all of the information requested so that we can finish processing your form. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. If you have any questions, please call me at 888-203-8100 and reference case number 1-915405.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Jackie Creel
Technical Client Service Bureau
Problem Resolution
888-203-8100 (phone)
888-276-8736 (fax)
sld-problem-resolution@pearson.com

This email may contain confidential material.
If you were not an intended recipient,
Please notify the sender and delete all copies.
We may monitor email to and from our network.

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

9-11-03;11:34AM
6626244315
CAHS CENTRAL OFFICE

This document was confirmed.
(reduced sample and details below)
Document Size Letter-S

Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mc.k12.ms.us

TO: SLD
Fax: 202-418-0187
From: Carol Borgognoni
Re: Appeal on Form 472 Notification Letter

Total Pages Scanned : 2 Total Pages Confirmed : 2

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	730	1200-180187	9-11-03;11:33AM	51"	2 / 2	EC		CP 14.4

Notes :

EC: Error Connect	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
GC: Goodcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CM: Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
SC: Start Scan	HP: Host Print	EO: Forced Output	WT: Waiting Transfer
HF: Host FA	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mde.k12.ms.us

TO: SLD

Fax: 202-418-0187

From: Carol Borgognoni

Re: Appeal on Form 472 Notification Letter

Coahoma Agricultural High School
Technology Department

9-11-03

Case #
21-057474

3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

This is a letter of appeal.

Form 472 Invoice Number: 386096

Service Provider Identification Number: 143026

Applicant Form 472 Identifier: CAHSBEAR3

Billed Entity Number: 128535

Funding Request Number: 823440

471 Applicant Number: 314299

Funding Year: 07/01/2002-06/30/2003

Funding Commitment Decision: \$11911.50

Reimbursement Amount for this FRN: \$0

Reimbursement Request Decision Explanation: Bill Date before Service Start Date.

Called 4-11-04
SLD - Got Case # above

I had to apply for a change in vendor for the services of this application. The beginning service date was Feb. 1, 2003. The invoice was dated for 1/15/2003 which was two weeks before the project was to be complete. The total project was to be completed around Feb 10. I knew it would take two weeks to process the paper work for the vendor to be paid. The bill was only entered into the system but not paid until I informed the accounting department of the completion of the project which was on Feb 10, 2003. At that time the invoice was paid. The services were not paid for before the services were complete. I did not know this would cause such a great confusion. I was just trying to save the vendor time on receiving his money.

Thank you for your time,

Carol Borgognoni

Carol Borgognoni
Technology Specialist

>> The real problem is that I did not use the right service start date. The project was started two months earlier.
C. Borgognoni

DATA ENTRY FORM

VENDOR: JULIAN CONSTRUCTION

VENDOR CODE: 7648

INVOICE NO.: 181

INVOICE DATE: 1/16/03

P.O.# 26909

DESCRIPTION:

FUND	UNIT	OBJECT	AMOUNT
598	505	8250	73,332.68
ENTERED			
PAID			
FEB 10 2003			
COAHOMA COMMUNITY COLLEGE BUSINESS OFFICE			

INVOICE TOTAL: 73,332.68

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

Julian Construction L.L.C.

3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053

Invoice

Date	Invoice #
02/01/2003	180

Bill To

Coahoma Agricultural High School
Carol Borgognoni
3240 Friars Point Road
Clarksdale, MS 38614
BID # 9720

Handwritten notes:
 $27.50 \times 350.00 = 9,625.00$
 Invoice total - 1100.00
AWARDED
\$57,870

P.O. No.	Due Date	Project
000026909	2/14/2003	Equipment Bid #9720

Item	Description	Qty	Amount
Labor #1 55.00	① Installation Labor per hour (Includes Misc supplies)	350	14,325.00
3COM 4900 Switch 12port	② 3com 12 port GIG Switch 3C17702	3	15,961.44
3Com Firewall	③ 3Com 4400 Switch 3C17203 with gig Module 3C17220	12	15,120.36
3Com 3300 Gig Switch	④ 3Com Superstack 3 Firewall	8	3,272.56 X
3Com WebFilter	⑤ 3Com 3300 Gig Switch 3C17221 with Gig Module 3C17221	5	3,960.00
	⑥ 3Com Superstack Web Filter	1	440.00 X
Software	3Com Administrative Software Kit	1	1,200.00
CAT 6 PVC per foot	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m	CAT 6 Patch Cable 1m/3feet	100	500.00
RJ 45 Connectors each	RJ 45 Solid Connectors 4pr Each	500	260.00
CAT 6 Test Kit	CAT 6 Test Kit	1	300.00
Corning Fiber Term Kit	Corning Fiber Test Kit Unicam	1	960.22
Leviton Tread Lock ST Connector	Leviton Fiber Thread Lock ST Connectors	20	189.80
ST Fiber Patch Cable 1m	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
	Panduit G1.5X2LG6 & C1.5LG6		
NICE-DUC Molding 3"	Nice-Duc Plastic wire mold 3in per foot	150	889.50
	Panduit C3LG6 & G3X1LG6		
12 STR Fiber 62.5 Multi.Mod I/O	⑦ Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
LIU Fiber Can and Port ST Module	⑧ Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
Software	Novell Server Software with 200 user licenses	1	2,400.00
Computer	Penitum IV Dual Processor Server with Monitor	1	6,000.00
Please remit to above address.		Total	\$73,332.68

Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.



80 South Jefferson Road
Whippany, New Jersey 07981
973-581-6719
Fax: 973-599-6565

Universal Service Administration Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Carol Borgognoni
Fax: 16626248045
Subject: 386096-SLC 472 Invoice-2nd Request
From: Greg Kostyak
Date: August 26, 2003
Time: 10:58:18 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 973-581-6719.

Carol,

The following relates to your submitted form:

Provider Invoice: CAHSBEAR3
SLC invoice: 386096
Undiscounted Amount: \$13,235.00
Requested: \$11,911.50
471 #: 314299
FRN: 823440
Service: Internal Connections

Please provide copies of detailed Service Provider bills that agree to the amounts listed above; each item's functionality (use) and the time period for which the charges relate to (i.e. 7/02, 1/03-6/03, etc.). Along with these bills, please provide a summary sheet of the bills for each of the FRNs listed above that justifies the undiscounted amount applied for, if there is more than one bill involved. If the bills are

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

contain the bill date, the invoice amount of each service provider bill.

- (2) Provide Signed Certification Form - see attachment
- (3) Prove three month's representative bills only.

Please put the SLC Ref Number Invoice No.386093 with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible within the next 7 days, by September 18, 2003. If you have any questions or need additional time, please call me.

Thank you

Terry Patey
Schools and Libraries E-Rate Division
Invoicing Operations
(Voice) 973-884-8433
(FAX) 973-599-6539
tpatey@sl.universalservice.org

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

8-26-03; 2:00PM
6626244315
CAHS CENTRAL OFFICE

This document was confirmed.
(reduced sample and details below)
Document Size Letter-S

Coahoma Agricultural High School
Technology Department
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

TO: Gregory Kostyak
Fax: 973-599-6565
From: Carol Borgognoni
Re: 386096-SLC 472 Invoice
FRN 823440

Total Pages Scanned : 3 Total Pages Confirmed : 3

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	531	19735996565	8-26-03; 1:58PM	1'13"	3 / 3	EC		CP 14.4

Notes :

EC: Error Correct
BC: Broadcast Send
LP: Completed
SC: Set Scan
FC: Set Fa

RR: Re-send
MP: Multi-Poll
RM: Receive to Memory
HP: Host Print
HR: Host Receive

PD: Pollled by Remote
PG: Polling a Remote
PR: Document Removed
FO: Forced Output
FM: Forward Mailbox Doc.

MB: Receive to Mailbox
PI: Power Interruption
TM: Terminated by user
WT: Waiting Transfer
WS: Waiting Send

Coahoma Agricultural High School

Technology Department

3240 Friars Point Road

Clarksdale, MS 38614

Phone 662-621-4260

Fax 662-624-4315

TO: Gregory Kostyak

Fax: 973-599-6565

From: Carol Borgognoni

Re: 386096-SLC 472 Invoice

FRW 287247

Julian Construction L.L.C.

**3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053**

Invoice

Date	Invoice #
1/15/2003	180

Bill To

Coahoma Agricultural High School
Carol Borgognoni
3240 Friars Point Road
Clarksdale, MS 38614
BID # 9720

P.O. No.

Due Date

Project

000026909

2/14/2003

Equipment Bid #9720

Item

Description

Qty

Amount

320443 Labor #1 55.00	Installation Labor per hour (Includes Misc supplies)	350	14,325.00
3COM 4900 Switch 12port	3com 12 port GIG Switch 3C17702	3	15,961.44
3Com Firewall	3Com 4400 Switch 3C17203 with gig Module 3C17220	12	15,120.36
3Com 3300 Gig Switch	3Com Superstack 3 Firewall	8	3,272.56
3Com WebFilter	3Com 3300 Gig Switch 3C17221 with Gig Module 3C17221	5	3,960.00
Software	3Com Superstack Web Filter	1	440.00
	3Com Administrative Software Kit	1	1,200.00
323440 CAT 6 PVC per foot - ①	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m - ②	CAT 6 Patch Cable 1m/3feet	100	500.00
RJ 45 Connectors each - ③	RJ 45 Solid Connectors 4pr Each	500	260.00
CAT 6 Test Kit - ④	CAT 6 Test Kit	1	300.00
Corning Fiber Term Kit - ⑤	Corning Fiber Test Kit Unicam	1	960.22
Leviton Tread Lock ST Connector - ⑥	Leviton Fiber Thread Lock ST Connectors	20	189.80
ST Fiber Patch Cable 1m - ⑦	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT - ⑧	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
NICE-DUC Molding 3"- ⑨	Panduit G1.5X2LG6 & C1.5LG6	150	889.50
30443 12 STR Fiber 62.5 Multi.Mod I/O	Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
LIU Fiber Can and Port ST Module	Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
323440 Software - ⑩	Server Software with 200 user licenses - Microsoft	1	2,400.00
Computer - ⑪	Peniutn IV Dual Processor Server with Monitor	1	6,000.00

Please remit to above address.

Total

\$73,332.68

Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

Please excuse me for taking so long getting this information back to you. The copy of the invoice included covers two FRN's. (820443 and 823440) Both of these FRN's were also a change in vendor so the figures will not be exactly right. The amount on the invoice is more than the original vendor's. We are only requesting the amount applied for under E-Rate.

The total project was completed on January 15, 2003. The project encompassed the wiring of two additional buildings and the upgrade of all networking equipment. The descriptions of the items are as follows. The numbers match the hand written numbers on the right side of the item name on the invoice.

1. Cat 6 cabling- used to connect computers to the network backbone and to connect rooms to the network backbone.
2. Cat 6 patch cable – to connect rooms from the patch panel to the building hub and to connect computers in classrooms to classroom hub.
3. RJ45 connectors – used on the end of the cable to connect to the computer and the hubs.
4. Cat 6 tester – used to check cables if they are not working right.
5. Fiber Term Kit- tools needed to put the connectors on the end of the fiber optic cables (used to connect different buildings)
6. ST Connectors – the connectors used on the end of the fiber optic cables.
7. St Fiber Patch Cable – a cable used to connect the fiber optic switch in the building to the Ethernet switch in the building.
8. Conduit – used to encase Cat 6 wiring when running it in rooms and down hallways to keep the cable protected.
9. Molding 3" – used to also encase Cat 6 cable
10. Software – server software used to run the network computer where students sign on.
11. Computer – Pentium IV Dual processor computer used to house student network information, student email, and student work.

Line Item description

1. Labor and misc supplies for installing network wiring to connect buildings to local area network and router
2. Network main switch to connect buildings to local area network
3. Network switch to connect buildings and computer labs to local area network
4. Firewall to protect network from outside attack
5. Network switch to connect classrooms to local area network
6. Filter to filter email
7. Fiber wiring to connect buildings to local area network
8. Boxes to connect fiber wiring to buildings



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

August 29, 2003

Julian Construction, LLC
Brandon Stallings
311 Winberry
Franklin, TN 37064

Re: Form 472 Invoice Number: 386096
Service Provider Identification Number: 143026238
Applicant Form 472 Identifier: CAHSBEAR3
Billed Entity Number: 128535

COAHOMA AGRI HIGH SCHOOL DIST
CAROL BORGOGNONI
3240 Friars Point Road
Clarksdale, MS 38614

Preferred Mode of Contact: E-mail at cborgognoni@mde.k12.ms.us
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: COAHOMA AGRI HIGH SCHOOL DIST

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 823440
471 Application Number: 314299
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: N/A
Funding Commitment Decision: \$11911.50
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Bill Date before Service Start Date;

FAX SERVER

80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-884-8470

FAX TRANSMISSION COVER SHEET

To: Carol_Borgognoni
Fax: 16626248045
Subject: E-Rate Funding Year 5 - Invoicing
From: Theresa Patey
Date: September 11, 2003
Time: 1:45:28 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT
RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED
BELOW OR 973-884-8000.

Ms. Carol Borgognoni:

RE: 471 Application No. 313341 Coahoma Agri High School District - Invoice No. 386093 - Your
Invoice No. CAHSBEAR2 - FRN No. 820443

As discussed this afternoon, I am in the process of reviewing your 471 Application No. 313341
Coahoma Agri High School District - Invoice No. 386093 - Your Invoice No. CAHSBEAR2 - FRN
No. 820443

In order to complete my review I require the following information:

Please provide a copy of the Vendor Invoice supporting the request and description of work
performed. Only the summary pages of the service provider bills are needed. If there are more
than 20 bills, follow the following instructions:

(1) Provide spreadsheet listing all service provider bills. At minimum the spreadsheet must

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